

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

INVOICE

Advertiser	Blake For New York PO Box 1598 New York, NY 10113	Invoice #	110011442
		Invoice Date	03/03/19
		Invoice Month	March 2019
		Invoice Period	02/25/19 - 02/26/19
Product	NP/PUBLIC ADVOCATE NYC	Order #	179929
Estimate Number		Alt Order #	
		Deal #	
		Order Flight	02/21/19 - 02/26/19
Property	WCBS-TV	Agency Code	
Account Executive	Maggie McWilliams	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	106186
Billing Type	Cash	Advertiser Ref	509947
Special Handling			

Billing Address:

ASP Media LLC dba The WIN Company
Attention: Accounts Payable
350 Canal St #1730
New York, NY 10013

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a								
	CDR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			Tu	02/26/19	:30	5:59 AM	WINMB4NYCPA1	\$700.00		1
4	WCBS	M-F Local News 6a-7a	6a-7a								
	CDR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			M	02/25/19	:30	6:50 AM	WINMB4NYCPA1	\$1,400.00		1
6	WCBS	CBS This Morning	7a-9a								
	CDR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			M	02/25/19	:30	7:29 AM	WINMB4NYCPA1	\$1,800.00		1
11	WCBS	Let's Make a Deal	10a-11a								
	LUR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			M	02/25/19	:30	10:25 AM	WINMB4NYCPA1	\$1,100.00		1
13	WCBS	Local Midday News	12p-1230p								
	CDR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			M	02/25/19	:30	12:12 PM	WINMB4NYCPA1	\$1,400.00		1
14	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p								
	CDR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			Tu	02/26/19	:30	1:08 PM	WINMB4NYCPA1	\$1,400.00		1
15	WCBS	The Talk	2p-3p								
	CDR										
					02/25/19 to 03/03/19	1x	MT-----				
	WCBS			M	02/25/19	:30	2:32 PM	WINMB4NYCPA1	\$2,000.00		1
16	WCBS	M-F 3p-4p	3p-4p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	CDR				02/25/19 to 03/03/19	1x	MT-----				
18	WCBS	M-F Early News 5p-6p	5p-6p	M	02/25/19	:30	3:23 PM	WINMB4NYCPA1	\$1,200.00		1
	CDR				02/25/19 to 03/03/19	1x	M-----				
19	WCBS	M-Su Early News 6-7p	6p-7p	M	02/25/19	:30	5:14 PM	WINMB4NYCPA1	\$2,000.00		1
	CDR				02/25/19 to 03/03/19	1x	M-----				
22	WCBS	M-F 730p-8p	730p-8p	M	02/25/19	:30	6:25 PM	WINMB4NYCPA1	\$2,400.00		1
	LUR				02/25/19 to 03/03/19	1x	M-----				
	WCBS			M	02/25/19	:30	7:47 PM	WINMB4NYCPA1	\$2,800.00		1
<u>Aired Spots</u>				11							

Gross Total **\$18,200.00**

Agency Commission **\$2,730.00**

Net Amount Due **\$15,470.00** **Payment Terms 30 Days**

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